



United States  
Department of  
Agriculture

Marketing and  
Regulatory  
Programs

Agricultural  
Marketing  
Service

Washington, DC  
20250

**Please Note:** New vendors and subcontractors must supply all of the required paperwork (Appendix I, Financial Statement, and 3 Reference Letters) and must register in the Online Representations and Certification Application (ORCA). In addition, all Vendors must also be registered in the CCR within 48 hours after bid opening or your company may be considered non-responsive.

FV-309

Fruit and Vegetable Programs

**This Invitation is for Small Business Set-Aside only; see FAR 52.219-6 Notice of Total Small Business Set-Aside.**

Date Issued: November 10, 2005

Dry Legumes, Announcement FV-309, Invitation 016

The Department of Agriculture (USDA) invites offers to sell dry legumes as indicated below and per the Announcement for distribution to needy family and other domestic food assistance programs. **Offers are due by 1 p.m., Central Time, Wednesday, November 23, 2005.** Acceptances will be announced by midnight, **Friday, December 2, 2005.** Deliveries are to be made from January 1, 2006 to June 30, 2005.

Offers are invited from the trade for:

Dry Beans, Baby Lima	12/2 lb bags	8,400 cases
Dry Beans, Great Northern	12/2 lb bags	25,200 cases
Dry Beans, Pinto	12/2 lb bags	40,320 cases
Dry Beans, Lt. Red Kidney	12/2 lb bags	3,360 cases

**No offer will be made to 8(a) vendors on this invitation.**

**Offerors are advised that if they cannot supply the produces for the first delivery period (01/01/06 – 01/15/06), please do not bid on them.**

- **All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.**
- **All invitations with orders for the state of New York must have the pack date stamped on the outside of each carton. The pack date should be annotated as per the following example: (05/01/2003). Orders for the state of New York requiring this special marking will be indicated by (\*\*). This applies to New York orders "Only," if and when they appear on an invitation.**

**Note:**

Effective August 1, 2005, Contractors are required to submit Annual Representations and Certifications via the Online Representation and Certifications Application (ORCA), a part of Business Partner Network (BPN). The internet address for registering in ORCA is <http://orca.bpn.gov>. The representations and certifications are effective until one year from the date of submission or update to ORCA. A revised abbreviated appendix 1 dated August 2005 will be required for contractors registering via the ORCA system. A notice to the trade regarding this requirement was issued on June 28, 2005 at <http://www.ams.usda.gov/fv/cp/tradenotices.htm>



However, Contractors who have previously (prior to August 1, 2005) submitted the Appendix 1 for calendar year 2005 will be relieved from the ORCA online registration until the expiration of the Appendix 1.

Bids must be submitted electronically via the Domestic Electronic Bid Entry System (DEBES) on the Internet. Offerors who submit bids using other than DEBES will be deemed non-responsive. Offeror must be assigned a Logon ID by USDA to access the site. The Internet address is: <http://pcsd.usda.gov/debes> which translates into a connection of <https://pcsd.usda.gov:3077/mdbc1000.exe?>. Once connected, follow the online procedures. A 'HELP' button provides detailed instructions for using the system or call 202-720-4517 for assistance.

Bidders are cautioned to bid only quantities they can reasonably expect to produce and deliver in accordance with the contract. Inquiries about Announcement FV-309; Appendix-1; the Commodity Specification for Dry, Edible Beans, Peas and Lentils, dated April 2004; or this Invitation should be directed to the Contracting Officer, USDA/AMS/Fruit and Vegetable Programs, Commodity Procurement Branch STOP 0239, 1400 Independence Avenue, S.W., Washington, DC 20250-0239, telephone (202) 720-4517. An electronic version of this Invitation can be obtained through the World Wide Web via the Commodity Procurement Home Page at <http://www.ams.usda.gov/cp>.

Purchases of the commodities listed below will be made on a delivered basis, subject to Announcement FV-309, to the listed locations. Destination quantities are estimates and are subject to adjustment based on offerings, changes in recipient need, market conditions, and program operations. Delivery by trucks or railcars is optional to the contractor, except for those destination(s) which specify delivery by truck only or rail only.

**Split shipments are indicated by a single asterisk (\*).**



ANNOUNCEMENT : FV309  
 INVITATION : 016  
 COMM GROUP : 42 LEGUMES, DRY  
 COMM TYPE : 15 BEANS, BABY LIMA, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 01/01/06 - 01/15/06

001	CARTHAGE	MO		1,680	_____
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DELIVERY PERIOD 01/16/06 - 01/31/06

002	ALBUQUERQUE	NM	TRUCK ONLY	1,680	_____
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DELIVERY PERIOD 02/01/06 - 02/15/06

003	CARTHAGE	MO		1,680	_____
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DELIVERY PERIOD 02/16/06 - 02/28/06

004	CHICAGO	IL	TRUCK ONLY	1,680	_____
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DELIVERY PERIOD 03/16/06 - 03/31/06

005	KANSAS CITY	MO		1,680	_____
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TOTAL QUANTITY FOR COMMODITY TYPE 8,400

COMM TYPE : 25 BEANS, GREAT NORTHERN, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 01/01/06 - 01/15/06

006	CARTHAGE	MO		1,680	_____
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ANNOUNCEMENT : FV309  
 INVITATION : 016  
 COMM GROUP : 42 LEGUMES, DRY  
 COMM TYPE : 25 BEANS, GREAT NORTHERN, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 01/16/06 - 01/31/06					
007	CENTRAL ISLIP	NY	TRUCK ONLY	1,680	_____ (**)
008	CARTHAGE	MO		1,680	_____
DELIVERY PERIOD 02/01/06 - 02/15/06					
009	DETROIT	MI		1,680	_____
010	CLARE	MI	TRUCK ONLY	420	_____
	LANSING	MI	TRUCK ONLY	420	_____
	OSSINEKE	MI	TRUCK ONLY	840	_____
011	BATON ROUGE	LA	TRUCK ONLY	1,680	_____
012	DELHI	LA	TRUCK ONLY	1,680	_____
013	OPELOUSAS	LA		1,680	_____
014	CARTHAGE	MO		1,680	_____
DELIVERY PERIOD 02/16/06 - 02/28/06					
015	DETROIT	MI		1,680	_____
016	DELHI	LA	TRUCK ONLY	1,680	_____
017	OPELOUSAS	LA		1,680	_____

ANNOUNCEMENT : FV309  
 INVITATION : 016  
 COMM GROUP : 42 LEGUMES, DRY  
 COMM TYPE : 25 BEANS, GREAT NORTHERN, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 03/01/06 - 03/15/06

018	CARTHAGE	MO		1,680	_____
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DELIVERY PERIOD 03/16/06 - 03/31/06

019	CARTHAGE	MO		1,680	_____
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DELIVERY PERIOD 05/01/06 - 05/15/06

020	DENVER	CO	TRUCK ONLY	1,680	_____
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TOTAL QUANTITY FOR COMMODITY TYPE 25,200

COMM TYPE : 30 BEANS, PINTO, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 01/01/06 - 01/15/06

021	CHICAGO	IL	TRUCK ONLY	1,680	_____
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022	GALLUP	NM	TRUCK ONLY	1,680	_____
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023	DALLAS	TX	TRUCK ONLY	1,680	_____
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024	CARTHAGE	MO		1,680	_____
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025	KANSAS CITY	MO		3,360	_____
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026	HELENA	MT	TRUCK ONLY	1,680	_____
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ANNOUNCEMENT : FV309  
 INVITATION : 016  
 COMM GROUP : 42 LEGUMES, DRY  
 COMM TYPE : 30 BEANS, PINTO, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 01/16/06 - 01/31/06					
027	ALBUQUERQUE	NM	TRUCK ONLY	1,680	_____
028	CARTHAGE	MO		1,680	_____
029	KANSAS CITY	MO		1,680	_____
DELIVERY PERIOD 02/01/06 - 02/15/06					
030	ALBUQUERQUE	NM	TRUCK ONLY	1,680	_____
031	CARTHAGE	MO		3,360	_____
032	KANSAS CITY	MO		1,680	_____
DELIVERY PERIOD 02/16/06 - 02/28/06					
033	ALBUQUERQUE	NM	TRUCK ONLY	1,680	_____
034	KANSAS CITY	MO		1,680	_____
DELIVERY PERIOD 03/01/06 - 03/15/06					
035	DENVER	CO	TRUCK ONLY	1,680	_____
036	CARTHAGE	MO		1,680	_____
037	KANSAS CITY	MO		1,680	_____

ANNOUNCEMENT : FV309  
 INVITATION : 016  
 COMM GROUP : 42 LEGUMES, DRY  
 COMM TYPE : 30 BEANS, PINTO, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
<b>DELIVERY PERIOD 03/16/06 - 03/31/06</b>					
038	CARTHAGE	MO		1,680	_____
<b>DELIVERY PERIOD 04/01/06 - 04/15/06</b>					
039	GALLUP	NM	TRUCK ONLY	1,680	_____
<b>DELIVERY PERIOD 04/16/06 - 04/30/06</b>					
040	CENTRAL ISLIP	NY	TRUCK ONLY	1,680	_____ (**)
<b>DELIVERY PERIOD 05/16/06 - 05/31/06</b>					
041	ALBUQUERQUE	NM	TRUCK ONLY	1,680	_____
<b>DELIVERY PERIOD 06/16/06 - 06/30/06</b>					
042	GALLUP	NM	TRUCK ONLY	1,680	_____

**TOTAL QUANTITY FOR COMMODITY TYPE 40,320**

COMM TYPE : 45 BEANS, LIGHT RED KIDNEY, DRY  
 PACK SIZE : 12 12/2 LB PKG

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
<b>DELIVERY PERIOD 04/01/06 - 04/15/06</b>					
043	DENVER	CO	TRUCK ONLY	1,680	_____



ANNOUNCEMENT : FV309  
 INVITATION : 016  
 COMM GROUP : 42 LEGUMES, DRY  
 COMM TYPE : 45 BEANS, LIGHT RED KIDNEY, DRY  
 PACK SIZE : 12 12/2 LB PKG


ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 05/16/06 - 05/31/06

044	CENTRAL ISLIP	NY	TRUCK ONLY	1,680	_____ (**)
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TOTAL QUANTITY FOR COMMODITY TYPE 3,360

TOTAL QUANTITY FOR INVITATION 77,280

  
 Michelle E. Warren  
 Contracting Officer

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